

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 087

LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/17 BOOKING-REF#:

Prepaid

20' Undersize Vehi 80.75 1 Adult 19.10 Total Prepaid 99.85

CHANGE DUE 0.00

POLITEINES

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 0B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/20 BOOKING-REF#:

Prepaid

20' Undersize Vehi 80.75 1 Adult 19.10 Total Prepaid 99.85

CHANGE DUE 0.00

CUSTOMER COPY
TSA 17 Nov 2024

CUSTOMER COPY
SWB 20 Nov 2024

BILL TO

Kelli Paddon

Victoria, British Columbia

Canada

Invoice Number: 4187

Invoice Date: November 6, 2024

Payment Due: November 18, 2024

Amount Due (CAD): \$154.13

Pay Securely Online

Services	Hours	Rate	Amount
Move-out Cleaning Monday, Nov 18, 2024	4	\$45.00	\$180.00
Parking Reimbursement Additional parking fees incurred from street parking downtown. November 19, 2024. 9:15am-1:15pm - 4hours.	1	\$14.41	\$14.41

Subtotal: \$194.41

GST 5% (73747 0955 RT0001):

\$9.72

Total: \$204.13

Payment on November 6, 2024 using VISA ..

\$50.00

Amount Due (CAD):

\$154.13



Notes / Terms

Thank you for choosing Clean Victoria cleaning services! **OUR CLEANING CHECKLIST:**

Page 1 of 2 for Invoice #4187





Clean Victoria Cleaning Services Ltd. 388 Davida Avenue Victoria, British Columbia V9A 2C5 Canada



#7 - 755 Vanalman Ave VICTORIA, BC V8Z 3B8 Phone: (250) 708-0091 info@aquamist.ca

BILL TO:

Paddon, Kelli

Paddon, Kelli

INVOICE DATE: 11/18/2024

INVOICE #: 890036

PO:

DESCR	RIPTION			AMOUNT
rice Location:				
QTY Des	cription		Price	Amou
1 1.1 Residential Minimum Charge - Minimum			190.00	190.00
			n	
			Subtotal	\$ \$190.00
			-	\$
				\$ \$9.5
			Total	
			Payment	\$ \$199.5
		The state of the s	Balance	\$ \$0.00

THANK YOU FOR YOUR BUSINESS!

PAYABLE UPON RECEIPT. Accepted payment options: Credit Card, Cash, Cheque (Please make payable to Aquamist Carpet Care), and E-transfer (Please send to ella@aquamist.ca and include the Invoice # in the Note).

GST: 88928 3818